

1 BILL NO. R-82-09- 35

2 RESOLUTION NO. R- 50-821

3 A RESOLUTION authorizing the transfer
4 of insurance indemnities received for
5 damage to City property to certain
6 accounts within the 1982 budget of
7 the Street Department for the purpose
8 of repairs to such property.

7 WHEREAS, various items of City property have been
8 damaged by certain parties; and

9 WHEREAS, insurance companies have reimbursed the City
10 of Fort Wayne for such damages and such reimbursements have
11 been received and receipted by the City Controller into the
12 General Fund of the City of Fort Wayne; and

13 WHEREAS, the Street Department has repaired or replaced
14 such damaged items; and

15 WHEREAS, I.C. 6-1.1-18-7 provides that such insurance
16 claim proceeds may be used to repair such items of damaged
17 City property and the City Controller recommends that these
18 insurance proceeds be used to repair the items damaged.

19 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
20 OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That the City Controller is hereby author-
22 ized to transfer the following sums of insurance claim proceeds
23 to the following account within the 1982 budget of the Street
24 Department:

25 Account No. 128-128-1201-4299	
26 Other Materials	\$5,833.70

27 SECTION 2. That this Resolution shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 *Mark E. Givens*
31 _____
32 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY

B. O. Boxberger
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Samuel J. Talarico, seconded by How, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 27-50-82 on the 28th day of September, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1982, at the hour of 11:30 o'clock P..M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 4th day of October 1982, at the hour of 10 o'clock A..M., E.S.T.

AUDITOR'S OFFICE

F I L E D

OCT 4 1982

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

Samuel J. Talarico
AUDITOR OF THE CITY OF FORT WAYNE

Date 9/22/82

TO THE CITY CONTROLLER:

The Street Department - Controller
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5,833.70 from

Account No. 128 Title General Fund to

Account No. 128-128-1201-4299 Title Other Materials & Supplies

Reason for Transfer The above sum represents ten insurance
settlements for damaged guard rails at various locations. These
monies are required to secure materials to repair these damaged
rails.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memorandum

To Jim Haley - Controller's Office

Date September 3, 1982

From Walt Stout - Street Department

Subject Quietus Numbers and Amounts to be Deposited in our Budget Line

COPIES TO:

Carl O'Neal
File (2)

The following is a list of Quietus numbers and amounts from insurance claims where payments have been received by the Safety Director's Office and forwarded to the Controller's Office. We desire to have those monies deposited in our budget line. These numbers include amounts received in 1982, up to and including September 1, 1982.

<u>QUIETUS</u>	<u>AMOUNT</u>
10025	\$197.50
10026	50.00
10157	622.50
10160	662.50
10158	570.00
10159	750.00
10156	612.50
10281	1,100.00
10566	270.00
10858	660.00
	<u>338.70</u>
Total	\$5,833.70

We wish to have these monies placed in the Other Materials and Supply account number 4-02-128-128-4299.



Walt Stout, Acting Street Commissioner

WS:isf

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 9-82-09-39

DEPARTMENT REQUESTING ORDINANCE Street Dept. - Controller

SYNOPSIS OF ORDINANCE A resolution transferring insurance indemnities
receipted into the MVH fund for repair of damaged guard rail into a
materials line of the 1982 budget of the Street Department, in
accordance with IC 6-1.1-18-7, so that these damages may be repaired.

EFFECT OF PASSAGE Allows Street Department to utilize insurance
proceeds to repair damaged guard rail.

EFFECT OF NON-PASSAGE Insurance proceeds may not be used to effect
such repairs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,833.70

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

PUBLIC HEARING NOT REQUIRED